



CITY COUNCIL REGULAR MEETING
MONDAY – JUNE 1st, 2026, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

Watch the meeting livestream at <https://www.youtube.com/@FallsCityNE/streams>

The City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

1. Open Meetings Act
2. Roll Call
3. Pledge of Allegiance
4. Mayors Report
5. City Administrators Report
6. Chief of Police Report

ROUTINE BUSINESS

1. Discussion & Action – Agenda Approval
2. Discussion & Action – Minutes Approval for May 18, 2026
3. Discussion & Action – Claims Approval for June 2, 2026

OLD BUSINESS

REGULAR BUSINESS

1. Discussion & Action – Request for a Special Designated Liquor License for June 5 & 6, 2026 at 1417 Stone Street for the Smoking on the Bricks Event | Mik Christian
2. Discussion & Action – Request for the annual Fire United Methodist Church ice cream social/fireworks assistance | Liz Kelly

ADJOURNMENT

Gary Jorn, City Clerk

May 20, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 20th day of May 2026, at 6:00 o'clock P.M. Council met in Regular Session on Wednesday, as the meeting originally scheduled for Monday was postponed to Wednesday at 6:00 PM by Mayor Harkendorff due to the threat of severe weather. Mayor Harkendorff was absent. President Leyde called the meeting to order; Clerk Jorn recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. Absent: Ruiz. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public. President Leyden publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

STANDING REPORTS

Standing reports from the City Administrator was presented. No formal action was required.

AGENDA APPROVAL FOR MAY 20, 2026

A motion was made by Council person Kaster and seconded by Council person F. Killingsworth to approve the agenda as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

MINUTES APPROVAL FOR MAY 4, 2026

A motion was made by Council person Leyden and seconded by Council person K. Killingsworth to approve the minutes as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

CLAIMS APPROVAL FOR MAY 19, 2026

A motion was made by Council person K. Killingsworth and seconded by Council person Kaster to approve the claims as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

TREASURER'S REPORT FOR APRIL 2026

A motion was made by Council person Fouraker and seconded by Council person K. Killingsworth to approve the Treasurer's Report for April 2026 as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

MOU BETWEEN FALLS CITY RECREATION, INC. AND THE CITY OF FALLS CITY | FALLS CITY RECREATION, INC.

Derrick Leyden spoke for Summer Recreation. A motion was made by Council person Ferguson and seconded by Council person F. Killingsworth to approve the MOU between the City and Summer Recreation. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth. "NAY" None. "Abstain" Leyden. "Absent" Ruiz. Motion carried.

PROPOSAL FOR UPDATING PARKING BAN ON SIDE STREETS | VINCENT & CARLA BEHRENS

Vincent Behrens spoke in favor of updating the existing parking ban from a 24-Hour parking rule to a 7-Day standard

rule. Ron Kelly and Bing Bindrum spoke against this update. The action died due to lack of motion.

REQUEST TO USE THE CITY LOT NORTH OF THE LIBRARY AT 15TH AND STONE STREET FOR AN EVENT FOR LEMONADE DAYS | AMBER HOLLE - CHAMBER OF COMMERCE DIRECTOR

A motion was made by Council person K. Killingsworth and seconded by Council person Leyden approve the request for Lemonade Days. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

RECOMMENDATION FROM BOPW FOR THE PURCHASE OF A 2000 DITCH WITCH 920L DIRECTION DRILL AND 2000 BELSHE DIRECTIONAL DRILL TRAILER WITH MUD MIXER IN THE AMOUNT OF \$30,000.00 FROM SOUTHEAST NEBRASKA COMMUNICATIONS, INC | TREVOR CAMPBELL - BOARD OF PUBLIC WORKS DIRECTOR

A motion was made by Council person Ferguson and seconded by Council person Fouraker to approve the purchase of the Directional Drill for \$30,000.00 from SNC, Inc. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

LSLI SRF LOAN PREAPPLICATION | BOARD OF PUBLIC WORKS DIRECTOR

A motion was made by Council person Fouraker and seconded by Council person K. Killingsworth to approve submitting a preapplication for the LSLI SRF Loan. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

ESTIMATE FROM NEBRASKA COMMERCIAL EQUIPMENT FOR AN UNDERGROUND LOCATOR IN THE AMOUNT OF \$21,186.00 | TREVOR CAMPBELL - BOARD OF PUBLIC WORKS DIRECTOR

A motion was made by Council person Fouraker and seconded by Council person K. Killingsworth to approve the locator bid for \$21,186.00. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

RECORDS DESTRUCTION LIST

A motion was made by Council person Ferguson and seconded by Council person F. Killingsworth to approve the destruction of retention list and to notify the state. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

UTILITY BILLING, GENERAL LEDGER, & PAYROLL SOFTWARE

Brad Griffen, Kevin Malone, and Megan Stamper spoke. A motion was made by Council person Buckminster and seconded by Council person F. Killingsworth to approve the purchase of Power Manager and PayCom. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

OFFER OF \$340,000 FOR HOUSE AT 1612 FULTON

A motion was made by Council person Fouraker and seconded by Council person F. Killingsworth to accept the offer of \$340,000 for the house at 1612 Fulton. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

CLOSED SESSION- PROPERTY NEGOTIATION- TO PROTECT THE PUBLIC'S INTEREST

A motion was made by Council person Leyden and seconded by Council person F. Killingsworth to enter into closed session at 6:47 pm to discuss a property negotiation to protect the public's interest. Attendees for the closed session included City Council Members, Chief of Police Baker, City Administrator Jorn, Deputy City Treasurer Stamper. Roll was called on this motion and the Council persons voted as follows: " YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

A motion was made by Council person Buckminster and seconded by Council person Fouraker to end the closed session at 7:02 pm and resume the regular session. Roll was called on this motion and the Council persons voted as follows: " YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

No motion was made.

CLOSED SESSION- PERSONNEL

A motion was made by Council person Buckminster and seconded by Council person F. Killingsworth to enter into closed session at 7:03 pm to discuss personnel. Attendees for the closed session included City Council Members, Chief of Police Baker, City Administrator Jorn, Deputy City Treasurer Stamper. Roll was called on this motion and the Council persons voted as follows: " YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

A motion was made by Council person Ferguson and seconded by Council person Buckminster to end the closed session at 7:18 pm and resume the regular session. Roll was called on this motion and the Council persons voted as follows: " YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden. "NAY" None. "Absent" Ruiz. Motion carried.

No motion was made.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:18 P.M.

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Council on May 20, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least three copies of all reproducible material discussed at the meeting was available at the meeting for examination by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Claims Report - 06.02.2026

By Fund

Payment Dates 5/20/2026 - 6/2/2026

Vendor Name	Description (Item)	Amount
Fund: 100 - General		
Nebraska Generator Service LLC	City Hall Generator Inspection	\$ 628.75
Principal Life Insurance Company	Dental Ins	\$ 602.40
Principal Life Insurance Company	Vison Ins	\$ 103.67
Pest Control Services of SE NE	city hall, stanton cabin, prichard auditorium	\$ 49.99
Merz Ink	Office Apparel - Shirts	\$ 334.89
Quill Corporation	office supplies	\$ 205.83
Pro Serv	contract lease	\$ 273.50
HBE LLP	PROGRESS BILLING FOR AUDIT	\$ 6,000.00
Principal Life Insurance Company	Dental Ins	\$ 602.40
Principal Life Insurance Company	Vison Ins	\$ 103.67
Falls City Mercantile	Merit Toilet Tissue 2-Ply	\$ 79.36
TASC	FUNDED HRA	\$ 125.00
Falls City Economic and Development Growth Enterprises	Monthly Contribution (MOU-7.5.2023)	\$ 11,041.75
Falls City Main Street, Inc.	Monthly Contribution (MOU 7.17.2023)	\$ 2,500.00
Utility Department	City Offices	\$ 935.22
Utility Department	Rural Housing	\$ 95.71
Utility Department	Old City Hall Lease Property	\$ 76.65
Richardson County Clerk	Primary 2026 Election Billing	\$ 273.93
Ameritas	Retirement 501a	\$ 11,687.74
AMERITAS BILLING	457 After Tax %	\$ 73.16
AMERITAS BILLING	457 Pre Tax Percentage	\$ 194.06
Dearborn Life Insurance Company	Life Insurance	\$ 262.50
Nebraska Child Support Payment Center	Child Support	\$ 141.93
Nebraska Child Support Payment Center	Nebraska Child Support 2	\$ 34.62
Nebraska Dept of Revenue	Garnishment	\$ 250.00
Ameritas	Pension 457 Pre-Tax	\$ 150.00
American National Bank	HSA	\$ 1,620.08
Nebraska Department of Revenue	State W/H Tax	\$ 3,281.38
Department of the Treasury	Federal W/H	\$ 8,031.33
Department of the Treasury	Medicare Tax	\$ 3,071.26
Department of the Treasury	Social Security Tax	\$ 13,131.52
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 697.98
Fund 100 - General Total:		\$ 66,660.28
Fund: 110 - Police		
Hullman's Ford Lincoln, Inc.	Shop Supplies	\$ 17.56
Hullman's Ford Lincoln, Inc.	RF Window INDP	\$ 285.45
Hullman's Ford Lincoln, Inc.	Labor	\$ 300.00
Pro Serv	contract lease	\$ 273.50
Falls City Mercantile	Merit Toilet Tissue 2-Ply	\$ 79.36
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 254.06
Fund 110 - Police Total:		\$ 1,209.93
Fund: 115 - Animal Control		
Omaha Public Power District	Service 4.3.2026 to 5.4.2026	\$ 49.05
Utility Department	Animal Control	\$ 17.29
Fund 115 - Animal Control Total:		\$ 66.34
Fund: 120 - Fire		
Utility Department	Ambulance Bldg	\$ 35.00
Utility Department	Fire Statlon	\$ 48.75
Utility Department	Fire Statlon/Hydrants	\$ 4,426.34
Utility Department	Fire Statlon/Hyd	\$ 156.35
Utility Department	Ambulance Bldg	\$ 57.87
Utility Department	Fire Station	\$ 104.26
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 129.15
Fund 120 - Fire Total:		\$ 4,957.72
Fund: 150 - Parks		
Hullman's Ford Lincoln, Inc.	Vehicle Maintenance	\$ 502.52
Heritage Landscape Supply Group	5" RB 8005 Rotor PC/FC W/SS Riser	\$ 189.14
Amazon Capital Services	TWO EAR WALL BRACKET	\$ 31.34

Farm & City Supply	ADJUSTABLE WRENCH	\$	16.99
Farm & City Supply	SCREWS	\$	2.36
Pest Control Services of SE NE	city hall, stanton cabin, prichard auditorium	\$	50.00
Crouch Recreation, Inc	NOZZLE BLANK, O-RING, SPRAY JET	\$	247.00
Farm & City Supply	6: ROUND GREE GRATE	\$	26.97
Farm & City Supply	Supplies/Parts	\$	314.66
Farm & City Supply	Bait Moletox II 1lb	\$	13.99
159 Lumber & Rentals	foam expansion filler	\$	15.52
Scheitel Feed & Seed	5-Way Fescue	\$	75.00
Falls City Auto Supply	BATTERY	\$	9.64
Farm & City Supply	Screws, Floodlight	\$	33.95
Farm & City Supply	Tree & Shrub Prtct & Feed	\$	25.99
Beth Meyer	Candlelight Cabin Reservation Refund	\$	100.00
Ashley Morrow	Candlelight Cabin Deposit Refund	\$	50.00
Falls City Recreation	Annual Funding	\$	5,000.00
Utility Department	Snackshack-IRR	\$	380.00
Utility Department	Dallas Jones Park-IRR Mtr	\$	2,016.31
Utility Department	Snack Shack-New	\$	498.76
Utility Department	Morehead Field/Irrigation	\$	274.87
Utility Department	Parks Dept New Shop	\$	42.60
Utility Department	Stanton Lake Camper Sites/Caretaker	\$	256.16
Utility Department	Riding Club Site/City Usage	\$	84.84
Utility Department	Snack Shack-Old EL Only	\$	137.23
Utility Department	Stanton Lake Volleyball	\$	59.30
Utility Department	Grandview Park	\$	64.01
Utility Department	Stanton Lake South Camper	\$	68.86
Utility Department	Parks Dept New Shop	\$	89.67
Utility Department	Hartman Field	\$	93.29
Utility Department	Dallas Jones Park-IRR Mtr	\$	42.49
Utility Department	F&M Bank Field	\$	55.80
Utility Department	Legion Park	\$	49.08
Utility Department	Dallas Jone Tennis Court	\$	48.83
Utility Department	Stanton Lake Cabin	\$	47.53
Utility Department	SNC Field	\$	42.24
Utility Department	Stanton Lake North Camper	\$	42.24
Utility Department	4-H Barn	\$	42.24
	Fund 150 - Parks Total:	\$	11,141.42
Fund: 151 - Auditorim			
Pest Control Services of SE NE	city hall, stanton cabin, prichard auditorium	\$	50.01
Unifirst Corportation	Supplies	\$	109.78
Falls City Mercantile	Lysol Citrus Multi Purpose Clean	\$	63.76
Utility Department	Prichard Auditorium	\$	3,796.74
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	100.24
	Fund 151 - Auditorim Total:	\$	4,120.53
Fund: 152 - Aquatic Center			
Amazon Capital Services	CASH REGISTER DRAWER POS SYSTEM	\$	56.38
Meyer Home Center	ribben union gasket, Sloan vacuum breaker	\$	14.46
Acco Unlimited Corporation	chemtrol orp probe	\$	5.10
Farm & City Supply	PAINT EATER & KNOT CUP	\$	29.88
Farm & City Supply	CAULK	\$	7.59
Merz Ink	Pool Feet Vinyl 5-2026, 8sq ft, black	\$	112.00
Farm & City Supply	RETURN SPRING SNAPS & PAINT EATER	\$	(28.00)
Farm & City Supply	CLEANING CLOTH, ACETONE, NITRILE GLOVE	\$	53.97
W7 Design Co	Falls City Aquatic Hats	\$	161.25
Rec Supply	ez-lock float	\$	451.60
Rec Supply	pool rope	\$	180.89
Farm & City Supply	Supplles	\$	61.54
Farm & City Supply	Cap 2" Slip SCH 40	\$	3.99
MWI, LLC	Supplies	\$	372.32
Farm & City Supply	Poly Tube 1/4 "x 400	\$	104.40
Merz Ink	Table Sign 5-2026, 12x2.5In - Blue Vinyl	\$	15.00
Utility Department	Aquatic Center	\$	1,494.88
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	193.38
	Fund 152 - Aquatic Center Total:	\$	3,290.63
Fund: 170 - Library			
Library Petty Cash	May 2026 Petty Cash Relmbursement	\$	329.93
Richard Gilkerson	Library Maintenance May 2026	\$	180.00
Utility Department	Library & Arts Center	\$	1,754.06

Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	174.54
	Fund 170 - Library Total:	\$	2,438.53
Fund: 180 - Cemetery			
Utility Department	Cemetery	\$	135.48
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	99.20
	Fund 180 - Cemetery Total:	\$	234.68
Fund: 190 - Streets			
Martin Marietta	1 1/2" crush & run	\$	6,275.12
159 Lumber & Rentals	Lumber	\$	71.70
Beatrice Sand and Gravel	47B sand	\$	4,722.66
Concrete Industries, Inc	Concrete 3cy	\$	686.20
Blotscher Trucking Inc	Haul 1 1/2 crush & run from Martin Marietta	\$	2,191.73
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	51.04
	Fund 190 - Streets Total:	\$	13,998.45
Fund: 195 - Mechanic Shop			
Berwick CO-OP Oil Company	CHS INDOL ISO 22 Ultra	\$	66.80
NMC Inc	Parts	\$	613.45
Falls City Auto Supply	Battery Core Exchange	\$	179.37
MIDWAY FORD	Parts	\$	372.07
Farm & City Supply	Supplies	\$	54.99
Moridge Mfg. Inc.	Parts	\$	93.44
Falls City Auto Supply	Parts	\$	98.50
O'Reilly Automotive Inc	Parts	\$	116.20
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	1.04
	Fund 195 - Mechanic Shop Total:	\$	1,595.86
Fund: 205 - Dispatching			
Lumen	Service	\$	3,183.70
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	712.51
	Fund 205 - Dispatching Total:	\$	3,896.21
Fund: 206 - NG911-PSAP			
HEADSET PLUS INC.	PLANTRONICS HEADSET	\$	559.92
HEADSET PLUS INC.	Wireless Adapter Single Channel	\$	1,545.80
	Fund 206 - NG911-PSAP Total:	\$	2,105.72
Fund: 280 - Housing Abatement/Demolition Program			
General Petty Cash	Postage-Certified Mail	\$	10.48
	Fund 280 - Housing Abatement/Demolition Program Total:	\$	10.48
Fund: 600 - Electric			
American National Bank	HSA	\$	3,396.65
Wesco Distribution	Ekstrom Jumpers	\$	322.50
Nebraska State Fire Marshal - Fuels Division	ANNUAL BOILER CERTIFICATE	\$	36.00
Bahr Welding LLC	cut & splice new fitting on gs test line	\$	84.40
Berwick CO-OP Oil Company	Centex Superlube 518 40wt	\$	1,564.20
ATCO International	brake solve II	\$	168.36
Meyer Laboratory LLC	CLEANER/DEGREASER - GOODTIME-50	\$	275.45
Amazon Capital Services	MICRO USB CABLE	\$	7.59
Farm & City Supply	screw extractor set, elbow nipple st elbow, etc	\$	186.53
Farm & City Supply	torch kit, 14.1 Oz gas, hex bushing	\$	100.80
Farm & City Supply	hose cap, bolts, nuts, etc	\$	19.70
Cintas Corporation No 2	line crew uniforms	\$	77.83
One Call Concepts, Inc	monthly locate fees	\$	132.54
Principal Life Insurance Company	Dental Ins	\$	485.99
Principal Life Insurance Company	Vison Ins	\$	88.25
Farm & City Supply	hex bushing, cplr	\$	20.40
Farm & City Supply	D batteries	\$	21.49
Farm & City Supply	screws	\$	1.98
Farm & City Supply	compression cap	\$	4.29
Pro Serv	overage charge 2/5/26 to 5/4/26	\$	65.94
Home Lumber Company	lumber	\$	75.20
Farm & City Supply	liquid tite conn, conduit, bushing, wrench	\$	41.85
McMaster-Carr	flex shaft cplgs and Buna-N rubber splder	\$	49.16
RS Electric Utility Services	US Electric .33HP 1725 56C TEFC 3PH	\$	302.07
Cintas Corporation No 2	line crew uniforms	\$	77.83
Cintas Corporation No 2	power plant uniforms	\$	230.64
Falls City Auto Supply	XL high capacity	\$	29.26
Wesco Distribution	Burndy Fastap UCT26RSHN (8 sol-2/0 strd) (E780)	\$	406.35
Wesco Distribution	2 1/2" x 2 1/2" square curved washer J6822 (E1108)	\$	328.95
Wesco Distribution	100a cutout doors 89521R10	\$	516.00

Merz Ink	Office Apparel - Shirts	\$	59.98
Quill Corporation	Office Supplies	\$	128.62
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$	288.75
HBE LLP	progress billing for audit	\$	6,000.00
Nebraska Department of Revenue	Nebraska Local Sales Tax April 2026	\$	27,267.50
Nebraska Department of Revenue	Nebraska Use Tax April 2026	\$	58.12
Border States	Lug Alum Blackburn ADR60-44D (E716)	\$	1,133.27
Principal Life Insurance Company	Dental Ins	\$	485.99
Principal Life Insurance Company	Vison Ins	\$	88.25
HHS Services, LLC	Legal Services	\$	787.50
Dollar Fresh	Bottled Water (E150)	\$	275.00
McMaster-Carr	routing clamp 1 11/6 x5 1/8 3039T17	\$	7.20
McMaster-Carr	liquid tite flex conduit adapter #7119K91	\$	29.53
McMaster-Carr	liquid tite flex connect #7119K85	\$	60.03
McMaster-Carr	#8 machine tool wire 25ft green	\$	33.86
McMaster-Carr	high-strength achor #92915A130	\$	29.50
McMaster-Carr	heavy duty motor start #7463K522	\$	1,327.53
McMaster-Carr	#8 machine tool wire 50' black	\$	67.73
McMaster-Carr	high-strength gr 8 screw #91268A268	\$	6.07
TASC	FUNDED HRA	\$	75.00
Miller Monroe	Bond-BOPW (5 yr)	\$	425.00
Miller Monroe	Bond-BOPW	\$	100.00
Border States	Switch-Time Clock Intermatic ET1705C (Only) (E589)	\$	303.87
Border States	Hub-Blank #A7551 (E47)	\$	33.41
Nebraska Commercial Equipment LLC	HDD Electronics	\$	10,593.00
AMERITAS BILLING	457 Pre Tax Percentage	\$	82.87
Dearborn Life Insurance Company	Life Insurance	\$	283.09
Ameritas	Pension 457 Pre-Tax	\$	1,918.26
Ameritas	Retirement 501a	\$	12,213.06
Department of the Treasury	Medicare Tax	\$	2,911.86
Department of the Treasury	Social Security Tax	\$	12,450.52
Nebraska Department of Revenue	State W/H Tax	\$	3,516.32
Department of the Treasury	Federal W/H	\$	9,110.04
	Fund 600 - Electric Total:	\$	101,268.93

Fund: 610 - Water

Utility Service Co Inc	1,000,000 Elevated City Tank-Quarterly		17093.82
Midwest Laboratories, Inc	Samples		381.08
McMaster-Carr	Disp coveralls, brass nipple,brass pipe fitting		136.04
Bavco Backflow Apparatus & Valve	Watts lead free LF009 1"		560
Farm & City Supply	bolts, nuts, washers		19.97
One Call Concepts, Inc	monthly locate fees		107.09
Midwest Laboratories, Inc	Arsenic Water Test Kit		262.97
Midwest Laboratories, Inc	W3A Water Test Kit		33.76
Midwest Laboratories, Inc	W3A and Arsenic tests		867.84
Farm & City Supply	mens Burlly, bolts, WE40,snchor shckl, clevis, chai		221.4
Pro Serv	overage charge 2/5/26 to 5/4/26		8.8
Falls City Auto Supply	long life, thermostat, felpro		39.55
Hullman's Ford Lincoln, Inc.	Thermostat & seal		29.71
Falls City Auto Supply	long life		12.89
Farm & City Supply	hole saw		25.79
Farm & City Supply	3/8 nozzel body cross & elbow		33.27
Quill Corporation	Office Supplies		6.48
Municipal Supply, Inc of Omaha	1" IPS poly pipe (W1616.5)		424.63
Municipal Supply, Inc of Omaha	3/4" MIP x PJ CTS C84-33NL(W936)		144.43
Municipal Supply, Inc of Omaha	#12 solid CU tracer wire BLUE (W1612)		80.62
Jeo Consulting Group Inc	On-call GIS services Project 231725.00		38.5
Nebraska Department of Revenue	Nebraska Local Sales Tax April 2026		1520.84
Nebraska Department of Revenue	Nebraska Use Tax April 2026		11.87
Lincoln Winwater Works Co	1 1/2" 4" bury stop box Ford EM2-40-56 (W1610)		709.5
Lincoln Winwater Works Co	2" ball curb stop FIPT B11-777M-NL (W935)		838.5
Lincoln Winwater Works Co	4" water pipe PVC C900 (W1503)		996
Lincoln Winwater Works Co	Hymax 4 x 15 (4.25-5.63) 860-54-0108-16 (W1597.9)		1156.7
Lincoln Winwater Works Co	6" MJ gland pack (W1831)		240.8
Lincoln Winwater Works Co	4" MJ gland pack (W1830)		197.8
Lincoln Winwater Works Co	4" x 12" MJ sleeve solid (W1577)		369.8
NDWEE - Fiscal Services	Drinking Water State Revolving Fund-Principal		42530.97
Lincoln Winwater Works Co	4" sleeve SB #442-00000510-400 (W1571)		1302.9
Core & Main LP	smart point meter pit 42SN520MTCSP (W991)		2250.51
Core & Main LP	3/4" water meter IPERL 10 CF (W977)		3517.4

TASC	FUNDED HRA	10
Core & Main LP	meter pit lid 1" with reader 28295-TR2 18" (W999)	229.66
Core & Main LP	meter pit 1" Mueller 330CS1854TSBNN (W998)	1673.62
Core & Main LP	3/4" CTS poly Insert Ford #51 (W917)	23.56
Core & Main LP	insulation pad for 3/4" pit with strap 790022 (W97)	69.82
Core & Main LP	Insulation pad 1" w/strap 18" x 4" (W999.5)	101.5

Fund 610 - Water Total: 78280.39

Fund: 620 - Gas

Utility Consultants, Inc	Employee Fee Credit for 2 Qtrs	\$ (150.00)
Wolfes Printing	Public Awareness Brochure 2000/folded	\$ 838.50
Utility Consultants, Inc	Pre-Employment Test	\$ 80.00
One Call Concepts, Inc	monthly locate fees	\$ 105.92
Pro Serv	overage charge 2/5/26 to 5/4/26	\$ 26.38
PEFA, INC	April 2026 PEFA Commodity	\$ 18,255.51
Merz Ink	Office Apparel - Shirts	\$ 80.97
Quill Corporation	Office Supplies	\$ 19.46
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$ 115.50
Nebraska Department of Revenue	Nebraska Local Sales Tax April 2026	\$ 11,959.88
Nebraska Department of Revenue	Nebraska Use Tax April 2026	\$ 7.49
Border States	Nipple 1" x 11 1/2" Blk (G4041.6)	\$ 45.10
Industrial Sales Company Inc	Elbow 1 1/4" X 1" Blk 90 deg RED (G4017)	\$ 63.46
Industrial Sales Company Inc	Elbow 1" 90 deg Blk (G4013)	\$ 202.28
Industrial Sales Company Inc	Nipple 1" X 5" Blk (G4035)	\$ 39.67
TASC	FUNDED HRA	\$ 30.00
Nebraska Commercial Equipment LLC	HDD Electronics	\$ 10,593.00

Fund 620 - Gas Total: \$ 42,313.12

Fund: 630 - Wastewater

Helena Chemical Co	Promate	\$ 55.60
Midlands Contracting Inc/Johnson Service Co.	2025 Sanitary Sewer Rehabilitation - Application 1	\$ 54,630.00
Helena Chemical Co	Trimec, Weedmaster, Gly Star, Crop Oil	\$ 278.63
USA Bluebook	HACH NITROGEN-AMMONIA TEST TUBE SET	\$ 212.01
One Call Concepts, Inc	monthly locate fees	\$ (23.55)
Farm & City Supply	liquid nails, nails	\$ 16.08
Midwest Laboratories, Inc	Lab Samples	\$ 148.07
Pro Serv	overage charge 2/5/26 to 5/4/26	\$ 8.79
Farm & City Supply	waterproofer, roller	\$ 28.98
Quill Corporation	Office Supplies	\$ 6.49
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$ 38.50
Nebraska Department of Revenue	Nebraska Use Tax April 2026	\$ 80.59
Nebraska Department of Revenue	Nebraska Local Sales Tax April 2026	\$ 6,780.30
NDWEE - Fiscal Services	Clean Water State Revolving Fund-Interest	\$ 340.87
NDWEE - Fiscal Services	Clean Water State Revolving Fund- Principal	\$ 31,511.50
NDWEE - Fiscal Services	Clean Water State Revolving Fund-Admin Fee	\$ 340.87
TASC	FUNDED HRA	\$ 10.00

Fund 630 - Wastewater Total: \$ 94,463.73

Fund: 800 - Airport

Bosselman Pump & Pantry Inc	April Fuel Expense	\$ 35.23
Falls City Mercantile	Towel Dispenser	\$ 128.55
Farm & City Supply	Screws	\$ 55.58
Farm & City Supply	Supplies	\$ 31.56
Merz Ink	Vinyl Decals	\$ 37.50
Falls City Mercantile	Foaming Soap	\$ 79.90
Kramer Oil	100LL AvGas	\$ 7,255.82
Bradley Ahern	Airport Manager Agreement	\$ 2,838.00
Dawn Bennett	Airport Secretary Agreement	\$ 150.00
Farm & City Supply	Rope Brad Poly 1/4"x100'	\$ 17.99
Utility Department	Service 4.15.26 - 5.14.2026	\$ 505.81
Southeast Nebraska Communications, Inc.	May 2026 Telephone/Internet Service	\$ 212.90

Fund 800 - Airport Total: \$ 11,348.84

Fund: 810 - Community Redevelopment Authority

CGB ENTERPRISES	May 2026	\$ 70,919.35
Armbruster Motor Co	May 2026	\$ 5,991.07
Falls City Foods	May 2026	\$ 7,733.76
Falls City Mercantile	May 2026	\$ 7,182.01
Wilderness Falls LLC	May 2026	\$ 2,002.68
Wilderness Falls III, LLC	May 2026	\$ 13,519.88

Fund 810 - Community Redevelopment Authority Total: \$ 107,348.75

Fund: 998 - Utilities - Pooled Cash

Payroll - Utilities - Pooled Cash

Payroll 5.29.2026

\$ 71,896.56

Fund 998 - Utilities - Pooled Cash Total: \$ 71,896.56

Fund: 999 - General Government - Pooled Cash

Payroll - General Fund - Pooled Cash

Payroll 5.29.2026

\$ 79,560.54

Fund 999 - General Government - Pooled Cash Total: \$ 79,560.54

Grand Total: \$ 702,207.64

City of Falls City
2307 Barada Street
Falls City, NE 68355

P: (402) 245-2851
F: (402) 245-2741
fallsctynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): City Council Board of Public Works

Date: June 5 + 6, 2024 ; Phone No: 785-288-0842

Name: Falls City EKS #963 Email: mchristian@csokansas.com

Address: 1417 Stone St.

Description of Topic & Desired Resolution:

We would like to hold our annual Smoking on the Bricks Event for the TSMF. There will be a bbq cookoff fundraiser & beer will be sold outside

Signature of Requester: Mark Christian - treasurer

For City Use only

Received by: _____

Date: _____

Action Taken: _____

OUTDOOR AREA DIAGRAM

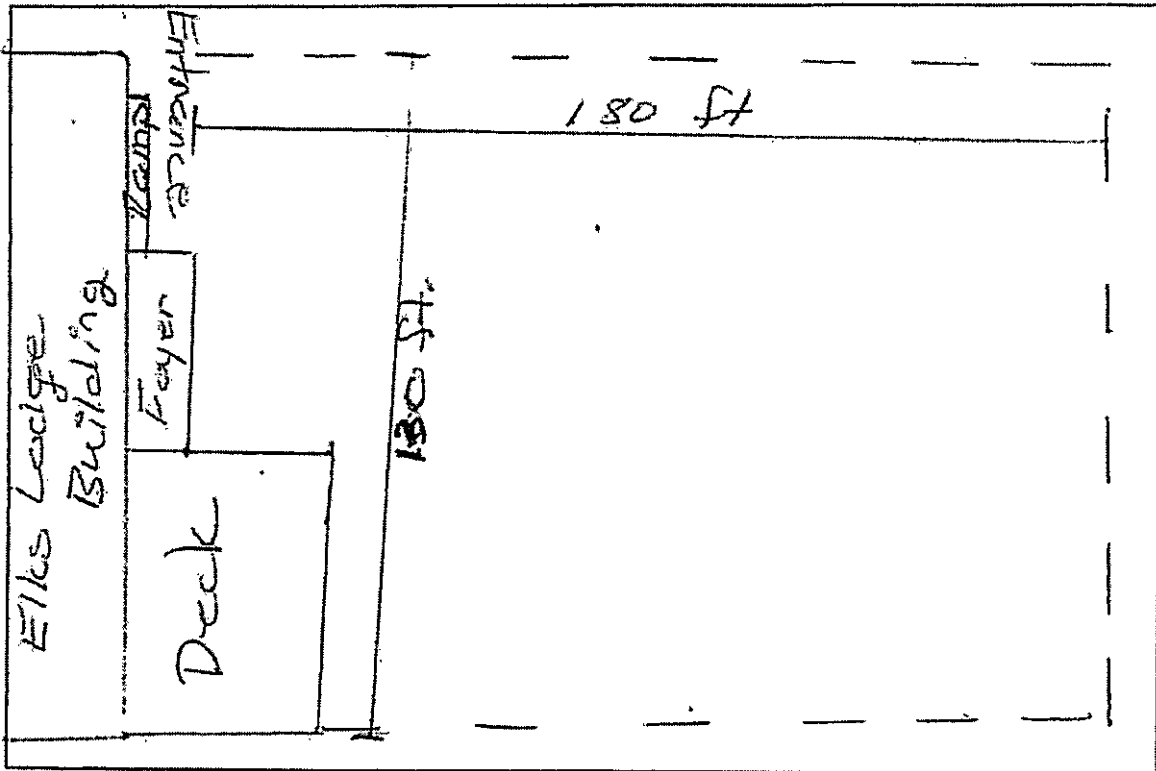
HOW AREA WILL BE PATROLLED Elks Members present.

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

--- 6ft. Cattle fence

DIAGRAM OF PROPOSED AREA:

(N)



SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

08531

Falls City Elks #963

License #

Licensee Name/Non-Profit Organization

Event location name: Falls City Elks Club #963

Event address/location: 1417 Stone Street, Falls City, ne. 68355

Event Type: Fundraiser

Event date(s):	June 5	June 6	_____	_____	_____	_____
Event start time(s):	12:00pm	8:00am	_____	_____	_____	_____
Event end time(s):	12:00am	11:59p	_____	_____	_____	_____

Indoor area to be licensed in length & width: 0 x 0

Outdoor area to be licensed in length & width: 180 x 130 (Must submit a diagram)

Estimated number of attendees: 200

Alternate dates/times: none

Alternate location name/location: none

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Rob Gerweck Event contact phone number: 402-245-8188

Event contact Email: fcelks@sentco.net

*Signature Authorized Representative: *MW Christian - Treasurer*

Local Governing Body completes below:

The local governing body for the City of _____ ^{OR}
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

City of Falls City
2307 Barada Street
Falls City, NE 68355

P: (402) 245-2851
F: (402) 245-2741
fallscitynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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Requested Board to Review (Select One): City Council Board of Public Works

Date: 5/28/2026 Phone No: 402 801 0934

Name: Liz Kelly Email: kellyliz628@gmail.com

Address: 1905 Burton Dr.

Description of Topic & Desired Resolution:

Request for the annual First United Methodist Church ice cream
social/fireworks assistance. Date will be Friday 6/26/26, ~9 10 pm.

Previously, 17th St. between Lane and Harlan were blocked off
(Blockades placed on curb; church set them up and took them down).

Request for Fire Dept to be present as before as well.

Signature of Requester: _____

For City Use only

Received by: Sierra Flint Date: 5/29/26

Action Taken: Added to Agenda 6/1/26 meeting